

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**  
Report Id: **STBABR03**  
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Run by : PRDBAT1  
Report Date : 09/24/2008  
Year: 2008  
County: 63

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000 PIKE COUNTY												
	RAINY DAY	0061	\$0	\$0	\$0	\$504,500	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$12,501	\$130	\$12,371	\$504,500	0.6068	\$3,061	\$0	\$9,310	\$280	\$9,030
	ELECTION/REGIST	0102	\$159	\$2	\$157	\$504,500	0.0077	\$39	\$0	\$118	\$4	\$114
	2006 REASSESS	0123	\$515	\$5	\$510	\$504,500	0.0250	\$126	\$0	\$384	\$12	\$372
	HIGHWAY	0702	\$0	\$0	\$0	\$504,500	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$504,500	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$958	\$10	\$948	\$504,500	0.0465	\$235	\$0	\$713	\$21	\$692
	HEALTH	0801	\$212	\$2	\$210	\$504,500	0.0103	\$52	\$0	\$158	\$5	\$153
	CO. WELFARE F&C	0843	\$2,254	\$23	\$2,231	\$504,500	0.1094	\$552	\$0	\$1,679	\$51	\$1,628
	COUNTY HCI	0856	\$410	\$4	\$406	\$504,500	0.0199	\$100	\$0	\$306	\$9	\$297
	WELFARE MAW	0858	\$155	\$2	\$153	\$504,500	0.0075	\$38	\$0	\$115	\$3	\$112
	WELFARE CSHCN	0859	\$4	\$0	\$4	\$504,500	0.0002	\$1	\$0	\$3	\$0	\$3
	COUNTY CPRT	0860	\$0	\$0	\$0	\$504,500	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$525	\$5	\$520	\$504,500	0.0255	\$129	\$0	\$391	\$12	\$379
	CCD	2391	\$369	\$4	\$365	\$504,500	0.0179	\$90	\$0	\$275	\$8	\$267
	EDIT	2411	\$0	\$0	\$0	\$504,500	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$18,062	\$187	\$17,875		0.8767	\$4,423	\$0	\$13,452	\$405	\$13,047
0001 CLAY TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0461	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0461	\$0	\$0	\$0	\$0	\$0

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	GENERAL	0101	\$165	\$0	\$165	\$40,510	0.0345	\$14	\$0	\$151	\$0	\$151
	TWP ASSISTANCE	0840	\$17	\$0	\$17	\$40,510	0.0036	\$1	\$0	\$16	\$0	\$16
	Total:		\$182	\$0	\$182		0.0381	\$15	\$0	\$167	\$0	\$167
0003	LOCKHART TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0400	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0400	\$0	\$0	\$0	\$0	\$0
0003	LOCKHART TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0494	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0033	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0527	\$0	\$0	\$0	\$0	\$0
0004	LOGAN TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0142	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0142	\$0	\$0	\$0	\$0	\$0
0004	LOGAN TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0413	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0086	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0499	\$0	\$0	\$0	\$0	\$0
0005	MADISON TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0800	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0

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	Total:		\$0	\$0	\$0		0.0800	\$0	\$0	\$0	\$0	\$0
0006	MARION TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0452	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0452	\$0	\$0	\$0	\$0	\$0
0007	MONROE TOWNSHIP Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0450	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0450	\$0	\$0	\$0	\$0	\$0
0007	MONROE TOWNSHIP											
	GENERAL	0101	\$74	\$0	\$74	\$0	0.0520	\$0	\$0	\$74	\$0	\$74
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$5	\$0	\$5	\$0	0.0035	\$0	\$0	\$5	\$0	\$5
	Total:		\$79	\$0	\$79		0.0555	\$0	\$0	\$79	\$0	\$79
0008	PATOKA TOWNSHIP											
	GENERAL	0101	\$1,259	\$0	\$1,259	\$115,340	0.0408	\$47	\$0	\$1,212	\$0	\$1,212
	TWP ASSISTANCE	0840	\$96	\$0	\$96	\$115,340	0.0031	\$4	\$0	\$92	\$0	\$92
	RECREATION	1312	\$74	\$0	\$74	\$115,340	0.0024	\$3	\$0	\$71	\$0	\$71
	Total:		\$1,429	\$0	\$1,429		0.0463	\$54	\$0	\$1,375	\$0	\$1,375
0009	WASHINGTON TOWNSHIP Fire											
	FIRE	1111	\$27	\$0	\$27	\$0	0.0144	\$0	\$0	\$27	\$0	\$27
	Total:		\$27	\$0	\$27		0.0144	\$0	\$0	\$27	\$0	\$27

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0009 WASHINGTON TOWNSHIP												
	GENERAL	0101	\$158	\$0	\$158	\$348,650	0.0177	\$62	\$0	\$96	\$0	\$96
	TWP ASSISTANCE	0840	\$36	\$0	\$36	\$348,650	0.0040	\$14	\$0	\$22	\$0	\$22
	Total:		\$194	\$0	\$194		0.0217	\$76	\$0	\$118	\$0	\$118
0455 PETERSBURG CIVIL CITY												
	GENERAL	0101	\$15,112	\$0	\$15,112	\$348,650	0.9051	\$3,156	\$0	\$11,956	\$0	\$11,956
	POLICE PENSION	0342	\$0	\$0	\$0	\$348,650	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$348,650	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$348,650	0.0000	\$0	\$0	\$0	\$0	\$0
	FIRE	1111	\$167	\$0	\$167	\$348,650	0.0100	\$35	\$0	\$132	\$0	\$132
	PARK	1303	\$855	\$0	\$855	\$348,650	0.0512	\$179	\$0	\$676	\$0	\$676
	CCI	2379	\$0	\$0	\$0	\$348,650	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$334	\$0	\$334	\$348,650	0.0200	\$70	\$0	\$264	\$0	\$264
	EDIT	2411	\$0	\$0	\$0	\$348,650	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$16,468	\$0	\$16,468		0.9863	\$3,440	\$0	\$13,028	\$0	\$13,028
0825 SPURGEON CIVIL TOWN												
	GENERAL	0101	\$533	\$0	\$533	\$0	0.3309	\$0	\$0	\$533	\$0	\$533
	LR &S	0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	FIRE	1111	\$105	\$0	\$105	\$0	0.0651	\$0	\$0	\$105	\$0	\$105
	CCD	2391	\$55	\$0	\$55	\$0	0.0340	\$0	\$0	\$55	\$0	\$55

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	EDIT	2411	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$693	\$0	\$693		0.4300	\$0	\$0	\$693	\$0	\$693
0826 WINSLOW CIVIL TOWN												
	GENERAL	0101	\$9,586	\$0	\$9,586	\$50,580	1.0512	\$532	\$0	\$9,054	\$0	\$9,054
	LR &S	0706	\$0	\$0	\$0	\$50,580	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$1,605	\$0	\$1,605	\$50,580	0.1760	\$89	\$0	\$1,516	\$0	\$1,516
	CCI	2379	\$0	\$0	\$0	\$50,580	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$242	\$0	\$242	\$50,580	0.0265	\$13	\$0	\$229	\$0	\$229
	EDIT	2411	\$0	\$0	\$0	\$50,580	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$11,433	\$0	\$11,433		1.2537	\$634	\$0	\$10,799	\$0	\$10,799
6445 PIKE COUNTY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$51	\$0	\$51	\$504,500	0.0025	\$13	\$0	\$38	\$0	\$38
	GENERAL	0101	\$13,715	\$0	\$13,715	\$504,500	0.6736	\$3,398	\$0	\$10,317	\$0	\$10,317
	DEBT SERVICE	0180	\$4,288	\$0	\$4,288	\$504,500	0.2106	\$1,062	\$0	\$3,226	\$0	\$3,226
	SCH PENSION DEB	0186	\$1,843	\$0	\$1,843	\$504,500	0.0905	\$457	\$0	\$1,386	\$0	\$1,386
	SCHOOL CPF	1214	\$5,990	\$0	\$5,990	\$504,500	0.2942	\$1,484	\$0	\$4,506	\$0	\$4,506
	TRANSPORTATION	6301	\$6,715	\$0	\$6,715	\$504,500	0.3298	\$1,664	\$0	\$5,051	\$0	\$5,051
	BUS REPLACEMEN	6302	\$550	\$0	\$550	\$504,500	0.0270	\$136	\$0	\$414	\$0	\$414
	Total:		\$33,152	\$0	\$33,152		1.6282	\$8,214	\$0	\$24,938	\$0	\$24,938
0288 PIKE COUNTY PUBLIC LIBRARY												
	GENERAL	0101	\$1,285	\$0	\$1,285	\$504,500	0.0706	\$356	\$0	\$929	\$0	\$929

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LIRF		2011	\$0	\$0	\$0	\$504,500	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$1,285	\$0	\$1,285		0.0706	\$356	\$0	\$929	\$0	\$929
0964 PATOKA TOWNSHIP FIRE												
SP FIRE GEN		8603	\$822	\$0	\$822	\$64,760	0.2116	\$137	\$0	\$685	\$0	\$685
Total:			\$822	\$0	\$822		0.2116	\$137	\$0	\$685	\$0	\$685
0968 JEFFERSON-MARION TOWNSHIP FIRE												
SP FIRE GEN		8603	\$339	\$0	\$339	\$40,510	0.0716	\$29	\$0	\$310	\$0	\$310
Total:			\$339	\$0	\$339		0.0716	\$29	\$0	\$310	\$0	\$310
1065 PIKE COUNTY SOLID WASTE DISTRICT												
SP SOL WASTE MA		8210	\$0	\$0	\$0	\$504,500	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT												
GENERAL		0101	\$0	\$0	\$0	\$0	0.2252	\$0	\$0	\$0	\$0	\$0
SP CCD		9090	\$0	\$0	\$0	\$0	0.0296	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.2548	\$0	\$0	\$0	\$0	\$0
0009 LOWER PATOKA RIVER CONSERVANCY												
GENERAL		0101	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0024 PRIDES CREEK CONSERVANCY												
GENERAL		0101	\$0	\$0	\$0	\$0	0.0267	\$0	\$0	\$0	\$0	\$0

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			\$0	\$0	\$0		0.0267	\$0	\$0	\$0	\$0	\$0
Total for Pike County:												\$66,195
State Total:												\$66,195

**CALCULATE FIT GUARANTEE BY FUND RPT**

End of Report